Qty:

Date

Tuesday, 15/05/2007 7:38:14 AM

User:

Process Sheet

Customer Job Number

Prsht Rev.

First Issue

Written By

Comment

Previous Run

: CC-DAR01 Dart Aerospace Ltd.

: 32348

Estimate Number P.O. Number This Issue

: 15/05/2007

: 00015

: SMALL /MED FAB

Part Number Drawing Number

Drawing Name

Project Number Drawing Revision

Material **Due Date** : D353539

: D3535-39

OPEN UP HOLES

MLA:

: 15/05/2007

2 Um:

Each

Additional Product

Checked & Approved By

Job Number:



Seq. #:

Description : ~

SMALL FAB 1 1.0

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL MEDIUM FAB RESOURCE 1

> REMOVE FROM STK: 2 X D3535-39 B30752

2.0

D353539

WEARSHOE



Comment. Qty.:

1.0000 Each(s)/Unit

2.0000 Each(s)



3.0

WEARSHOE SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A

FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH***

-DEBURR AS NECESSARY

4.0

QC5

INSPECT WORK TO CURRENT STEP



WORK TO CURRENT STEP

5.0 HAND FINISHING

HAND FINISHING RESOURCE #1





Comment: HAND FINISHING RESOURCE #1 TOUCH UP AFFECTED AREA WITH **GREY PRIMER TO MATCH**





Dart Ae	rospace	Ltd									
W/O:			WOR	K ORDER CHANGE	S	i i	-2-1				
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						1					
			-				4				
Part No:		PAR #:	Fault Category	/:	NCR: Yes	16) DQA: <u>A</u>	Date: _	1/05/15			
					QA: N/	C Closed:	_ Date: _				
NCR:	-17		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval			
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
	*										
						1					

NCK:												
1839	STEP	Description of NC		Verification	Ammerical	Annead						
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto				
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NOTE: Date & initial all entries

Date:

Tuesday, 15/05/2007 7:38:14 AM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3535-39

Job Number: 32348

Part Number: D353539

Job Number:



Seq. #:

Machine Or Operation:

Description:

GREY POWDER COAT

6.0

PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

7.0

QC21

FINAL INSPECTION/W/O RELEASE



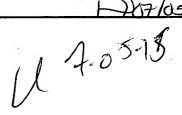


Comment: FINAL INSPECTION/W/O RELEASE





IDENTIFY AND STOCK USING NEW B/N



Dart Ae	rospace	Ltd		-						
W/O:			V	ORK ORDER	CHANGES)		-		· · · · · · · · · · · · · · · · · · ·
DATE	STEP	1	PROCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
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		A 9	•							
Part No		PAR #: _	Fault Cat	egory:	N	ICR: Yes	No DQA	\: <u>.:</u>	_ Date: _	
					-	QA: N	I/C Closed	l:	_ Date; _	
NCR:			WORK ORI	DER NON-CO	NFORMANO					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Acti Action De	scription	Sign 8	Verific Section		Approval Chief Eng	Approval QC Inspector
		**************************************			, •				1	
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NOTE: Date & initial all entries